



Revision number: 1

Purchasing Agent: Jared Gardner

ITEM: OEM PARTS FOR ELGIN SWEEPER & REPAIR SERVICE

VENDOR: 10965B A

A G BODY INC.
P.O. BOX 27755
SALT LAKE CITY, UT 84127

Internet Homepage:

www.agbody.com

Telephone:

(801) 975-0400

Fax number:

(801) 975-7567

Contact:

John P. Leroy

Email address:

spl@agbody.com

Brand/trade name:

ELGIN

Price:

See attached price list.

Terms:

Net 30

Effective dates:

11/16/00 through 11/16/03

Days required for delivery:

within 48 hrs./ARO

Price guarantee period:

1 Year

Minimum order:

\$20.00 WITHIN SALT LAKE CITY OR CONTACT DAN
REISNER FOR STATE FREIGHT RATES.

Min shipment without charges: None

Other conditions:

2 (two) 1 (one) year renewal options

Revision #1: Extending this contract until 11/16/03. * Please note new Purchasing Agent

This contract resulted from bid DG1098

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**OEM ELGIN SWEEPER EQUIPMENT PARTS AND REPAIR SERVICE**

The intent of this Contract is to establish a percent of discount from OEM ELGIN SWEEPER EQUIPMENT price list. The discount shall be a percentage off the most current printed retail price sheet.

Vendors must have a printed retail price list of all parts they will carry for this Contract. The pricing in bid must be guaranteed for a minimum of one year. Award vendors must have a printed retail price list accessible to the contract user patrons at all times. Products may be bought directly from the store. Vendors will be responsible to give the proper discounts and services the patrons require.

This agreement is only for OEM equipment, repair parts and repair service for the equipment identified above and does not shall and not include any procurement for other products or services available through the vendor.

High use items :

<u>Part Number</u>	<u>Description</u>	<u>Price</u>
1035685	Gutter Broom	\$ 124.69
99068	Main Broom	\$ 345.80
1054267	Carbide Dirt Shoe	\$ 306.18
1054130	Dirt Shoe Weldment RH	\$ 112.10
1054131	Dirt Shoe Weldment LH	\$ 112.10
1041221	Rubber Flap	\$ 88.85
1011570	Air Precleaner	\$ 40.85
1015801	Splice Kit	\$ 29.44
1049473	Conveyor Belt	\$ 841.51
1054863	Shut Down Solenoid	\$ 185.25
1055762	Water Pump	\$ 712.50

Percent of discount from OEM list price 5%. Hourly Shop Rate \$65.00

Guarantees: All parts supplied by the Contractor shall carry a minimum 90 day Warranty, during which time any defective parts of workmanship shall be replaced without cost to UDOT.

Delivery Charge: (within Salt Lake City County): \$20.00



REPORTS:

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH AGENCY AND POLITICAL SUBDIVISION. THIS REPORT WILL BE DUE AUGUST 15 OF EACH YEAR.

FINET COMMODITY CODES:

9297900000 SWEEPERS, STREET, MAINT./REPAIR

9364800000 INDUSTRIAL EQUIPMENT (NOT CONSTRUCTION AND REPAIR, OR HVAC) MAINT./REPAIR